## Work Order ID 59955

Monday, June 21, 2010 7:53:08 AM



Page 1

Item ID: Revision ID: D3913-041.

Accept

Setup Start

Stop



Item Name: Long Basket Base Assemby, 350

**Start Date:** 

Required Date: 6/28/2010

6/21/2010

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan: MF Date: 10-6-2

**Tooling:** 

Date:

Start Run



Date:

SPC (Y/N):

\_\_\_ Date:

Stop

Sequence ID/ Work Center ID **Draw Nbr** 

Operation **Description** 

Large Fab

**Revision Nbr** 

Set Up/ **Run Hours**  Tool ID

Tool # Plan Accept Code

Qty

Reject Reject Qty

Number Stamp

D3913

100

Α

Large Fab

Large Fab

Memo

0.00

0.00

1- assemble ribs, weld as per dwg D3913 using DT9610A

\*\*\*inspect before welding mesh\*\*\*

Weld per dwg A/R S.S. rod Batch: M1/3328

2- tack weld mesh on basket as per dwg D3913 and trim mesh to fit if necessary

and trim to clear fasteners holes on the ends

3- weld hinge (3) and Mounting brackets as per dwg D3913

\*\*\*take lid to locate hinge and bracket\*\*\*

110

QC

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

# Dart Aerospace Ltd **WORK ORDER CHANGES** W/O: **Approval Approval** STEP DATE Qty PROCEDURE CHANGE By Date Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA \_\_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B

1	Description of NC					tion	Approval	Approval	
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	С	Chief Eng	Approval QC inspector	
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Item ID:

D3913-041

Accept

Setup Start

Stop

**Revision ID:** 

Item Name:

Long Basket Base Assemby, 350

**Start Date:** 

**Required Date:** 6/28/2010

6/21/2010

Start Qty: 1.00

Req'd Qty: 1.00



Date: \_\_\_\_

**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

Approvals:

Process Plan: Date: Tooling:

Run Date: \_\_\_\_

Start Stop

Sequence ID/

**Work Center ID** 

120

130

OC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** 

SPC (Y/N):

8 10/02/07

Date:

Tool # Plan Code.

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

PLESSURE WASH

Memo

0.00

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

Memo

0.00

Powdercoat Powder Coating

1- Plug holes and mask only interior of hinge (3) prior to powder

2ND COAT:

START TIME:

OVEN TEMPERATURE:

FINISH TIME: \_

DPh 107-7.

D. pl 10-7-7.

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	Perm. change PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
p=7-	*   P r	ADD THAT PROCEDONE TO WORK ORDER.	BK	10-7-7 10.07-13		T1WA-13	5 विक्रमीव

Part No: _		PAR #:	Fault Category:	NCR: Yes No	DQA	Date:
	Resolution:		Disposition:	QA: N/C Closed	d:	Date:

NCR:								
		Description of NC	Corrective Action Section B					Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	- <b>Verificatio</b> Section C	Approval Chief Eng	Approval QC Inspector
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## Work Order ID 59955

Monday, June 21, 2010 7:53:08 AM



Page 3

Item ID:

D3913-041

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Required Date: 6/28/2010

Long Basket Base Assemby, 350

**Start Date:** 

6/21/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date: Tooling:

Tool ID

Date:

Plan

Code

Start



QC: \_

Date: \_\_\_\_\_

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Tool #

Accept

Otv

Run

Stop

Reject

Number

Stamp

Sequence ID/ Work Center ID

Quality Control

Operation Description

QC3-Inspect Part Finish

Memo

0.00

0.00

Reject

Qty

150

HandFinish

Hand Finishing

Assemble as per dwg

0.00

Memo

Memo

Pick Kit

0.00

160

Quality Control

QC5- Inspect part completeness to step on W/O

# **Dart Aerospace Ltd**

Approva Chief Eng Prod Mgr	Approvai
Date:	•
Date:	•
on Approv	al Approval
C Chief En	
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•	Date Date

## Work Order ID 59955

Monday, June 21, 2010 7:53:08 AM



Page 4

Item ID:

D3913-041

Accept

Setup Start



**Revision ID:** 

Item Name:

Long Basket Base Assemby, 350

**Start Date:** 

6/21/2010

Start Oty: 1.00

Req'd Qty: 1.00



Cust Item ID:

**Customer:** 

Reference:

Approvals:

**Required Date: 6/28/2010** 

Process Plan:

Tooling: Date:

0.00

0.00

Date:

Run

Start

Stop



QC:

Date: \_\_\_\_\_

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Stop

Sequence ID/

**Work Center ID** 

170

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: 6-

Tool ID

Tool # Plan

Accept Code ' Qty

Reject Qty

Reject Insp. Number Stamp

QC21- Final Inspection - Work Order Release

0.00



QC Quality Control Memo

Memo

0.00

MF 10-7-2

Dart Aerospa	ace Ltd
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W/O:			WC	RK ORDER CHANGE	ES					£ -		
DATE	STEP	PRO	OCEDURE CHAI	NGE	В	y	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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# **Picklist Print**

Monday, June 21, 2010 7:53:08 AM

Work Order ID: 59955

D3913-041 Parent Item:

Parent Item Name: Long Basket Base Assemby, 350



Start Date: 6/21/2010

Required Date: 6/28/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC chg qty's DD 10.04.12 verified by:EC

IPP Rev:B

C	hg qty's DD 10.04	1.12 verified by:E	C ———		<del></del>								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2581		Manufactured	No			100	Each	41.0000		2 <b>M</b> 1	0/0 <b>0</b> /	05	F
				<u>Locatio</u> ST WA	59121 46086 51745 57185	Loc	Oty 15 15 26 2	Loc Code		Ø	- - -		
D3913-1		Manufactured	No		59265	100	(21) Each	3.0000	1		10/0	1/05	
D3913-15		Manufactured	No	<u>Locatio</u> WA	<u>n</u> 59337	<u>Loc</u> 100	Oty 3 3 Each	<b>Loc Code</b> 5.0000	] ]		W 101	07/0	) <i>5</i>
				<u>Locatio</u> WA	58125 58586	Loc	Oty 5 2 3	Loc Code		0			

# **Dart Aerospace Ltd**

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Picklist Pr
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Monday, June 21, 2010 7:53:08 AM

Work Order ID: 59955

Parent Item:

D3913-041

Parent Item Name: Long Basket Base Assemby, 350



**Start Date:** 6/21/2010

**Required Date: 6/28/2010** 

Start Qty: 1.00

Required Qty: 1.00

D3913-3



Rib

Manufactured No

Manufactured

Each

3.0000

SY 10/07/05.

D3913-7



Rib

Location WA

Location

Location

WA

59338

59339 59743

3 3 100 Each

Loc Oty

100

7.0000

Loc Code

Loc Code



Hinge Rib

Manufactured No Loc Qty 3

100

Each 3.0000



Rib Assembly

Manufactured No WA 59731

59340

100

3 Each

3

2.0000

Loc Code

Location WA

Loc Qty 2 2

Loc Qty

Loc Code

Dart Ae	rospace	Ltd	,				1975 - 18		***	•		
W/O:			WOF	K ORDER CH	ANGES		**		\$	Ţ .		
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	R	Resolution: Disposition:					Closed: _		Date: _	mar ag.		
NCR:		V	VORK ORDER	R NON-CONFO	PRMANC	E (NC	R)					
		Description of NC	Corrective Action Section		Section B		Verifics	fication	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Descri Chief Eng	otion	Sign Dat	ı&r∣ <sub>Se</sub>	ctior C	Chief Eng	QC Inspector		

# **Picklist Print**

Monday, June 21, 2010 7:53:08 AM

Work Order ID: 59955

Parent Item:

D3913-041

Parent Item Name: Long Basket Base Assemby, 350



Start Date: 6/21/2010

Required Date: 6/28/2010

Start Qty: 1.00

Required Qty: 1.00

J D3916-5

Light Rib

Manufactured No

No

100

Each

4.0000

Loc Code

B59535 @ M 10/07/05

D4016-1

Hinge Half, Base

Manufactured

Location Loc Qty WA 57023 2 59333 100

2 Each

9.0000

D4017-7

Manufactured No 59536

Location

WA

WA

9 100 Each

Loc Qty

4.0000

Loc Code

Loc Code

Manufactured No Location Loc Qty 58929 2 59537 2 100 Each

8.0000

Location Loc Qty Loc Code WA 59335 59538

# **Dart Aerospace Ltd**

W/O:			t- ,						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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### **Picklist Print**

Page 4

Monday, June 21, 2010 7:53:08 AM Work Order ID: 59955 D3913-041 Parent Item: Parent Item Name: Long Basket Base Assemby, 350 **Start Date:** 6/21/2010 **Required Date: 6/28/2010** Start Qty: 1.00 Required Qty: 1.00 D4020-1 Manufactured 100 Each 2.0000 Mesh (350 Basket Long, Base) Location Loc Qty Loc Code WA 59555 2 D4020-11 Manufactured 100 Each 8.0000 End Mesh, Basket Location Loc Qty Loc Code WA 56990 58136 59413 D4021-1 Manufactured 100 19.0000 No Each Handle Plate Location Loc Oty Loc Code ST109 57086 5 WA 14 59336 5 59746 D4034-041 Manufactured No 100 Each 5.0000 Aft Upper Rib Assembly Location Loc Qty Loc Code WA 5

2

58729

59747

Dart	<b>Aeros</b>	pace	Ltd
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W/O:	j	WORK ORDER CHANGES						*			
Part No:	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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### **Picklist Print**

Monday, June 21, 2010 7:53:08 AM

Work Order ID: 59955

Parent Item:

D3913-041

Parent Item Name: Long Basket Base Assemby, 350



**Start Date: 6/21/2010** 

Required Date: 6/28/2010

Start Qty: 1.00

Required Qty: 1.00

D4034-043

Fwd Upper Rib Assembly

Manufactured

100

150

Each 2.0000

B58730

Location WA

58730

2 2

Each

Loc Qty

Loc Code

6.0000

So 10/02/12

Bolt

AN3-10A

Location

ST351

Loc Qty

Loc Code

AN960JD8

NAS1149DN832J Purchased

No

114330

6 Each

0.0000

Washer

D2931

Manufactured

Purchased

150

150

150

Each

830.0000

D4021-5

Bumper

Manufactured

46064

830 830

Each

7

Loc Qty

7.0000

Loc Code

Blanking Plate

Location ST111

Location

ST504

Loc Oty 7

Loc Code

Dart Ae	PAR#: Fault Category: NCR: Yes No DO Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR)			rt Aerospace Ltd					, ,			
W/O:			WORK ORDER	CHANGES				ŧ •				
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## **Picklist Print**

Monday, June 21, 2010 7:53:08 AM

Page 6

Work Order ID: 59955

Parent Item:

D3913-041

Parent Item Name: Long Basket Base Assemby, 350

**Start Date: 6/21/2010** 

Required Date: 6/28/2010

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3

Cherry Rivets

MS21042L3

Purchased

150

Each 1,645.000

No

Location Loc Oty ST321 1645 106375 3 107939 822 111636 820 150

Loc Code

No

No

Location

18057

ST275

Each

3,105.000

Loc Code

Nut

Location	Lo	oc Qty
ST300		3105
114523		605
114718		500
114784		2000
	150	Each

NAS1149F0332P

Purchased

Purchased

Loc Qty

731

731

731.0000

Loc Code

WASHER

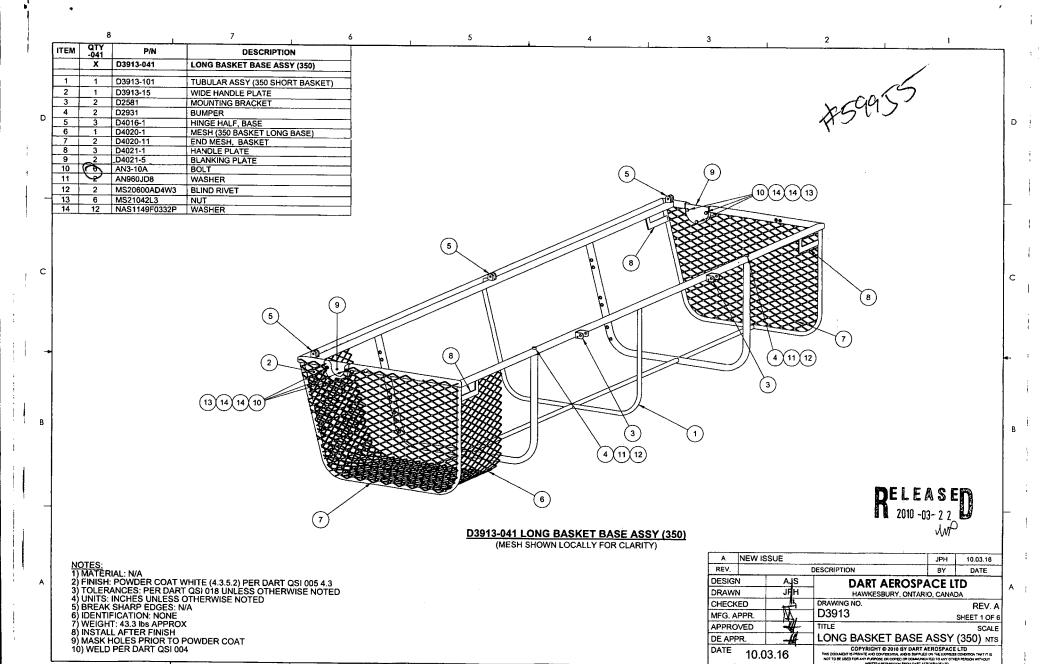
Monday, June 21, 2010 7:53:08 AM

**Shop Packet Print** 

Page 6

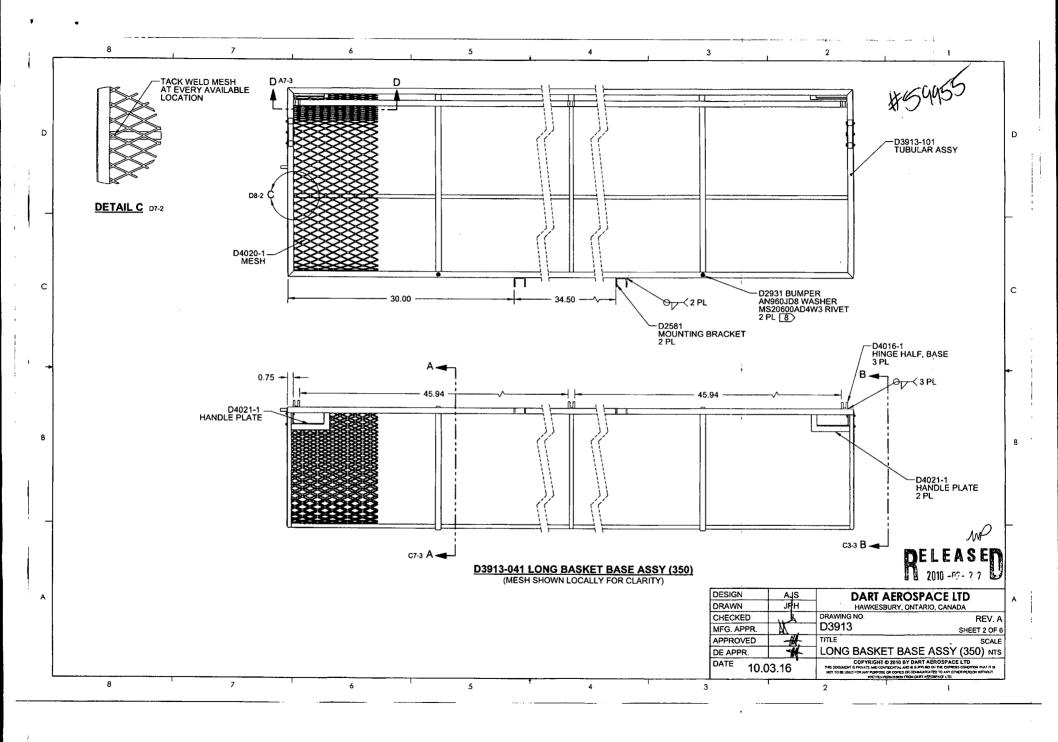
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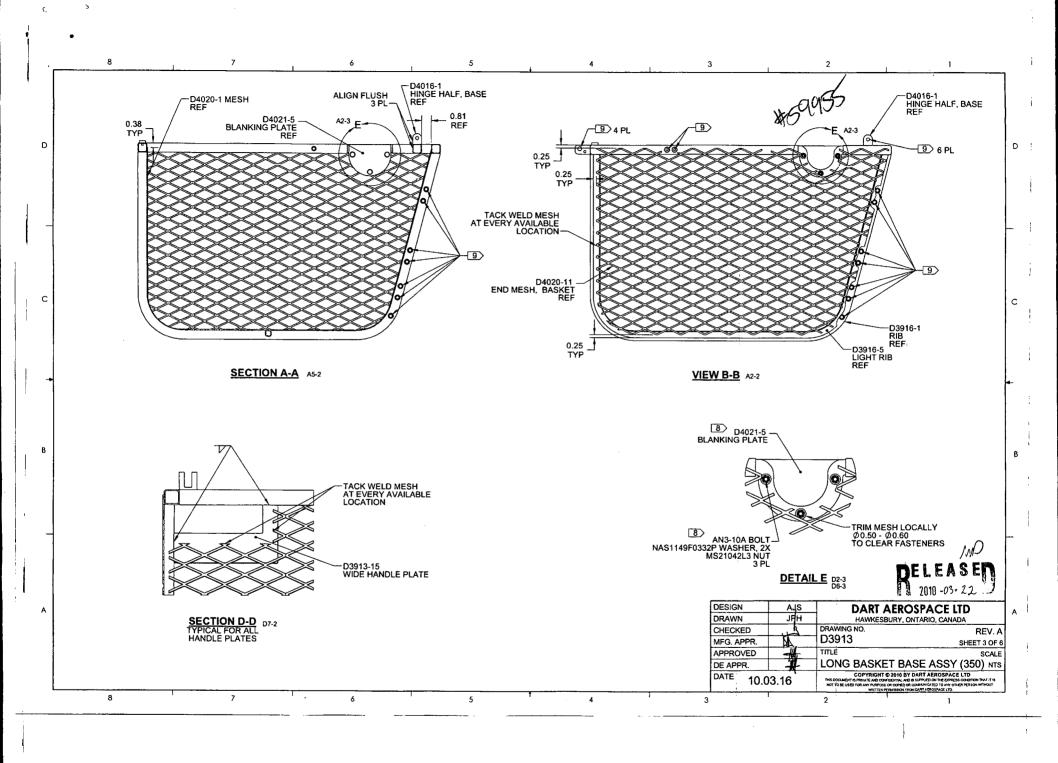


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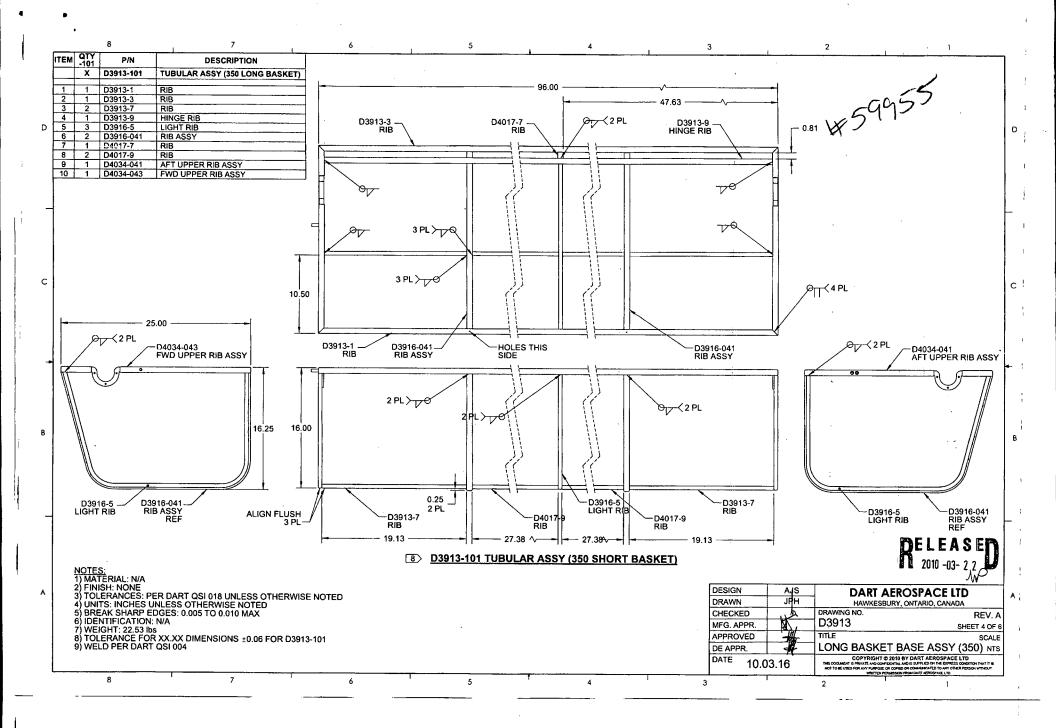
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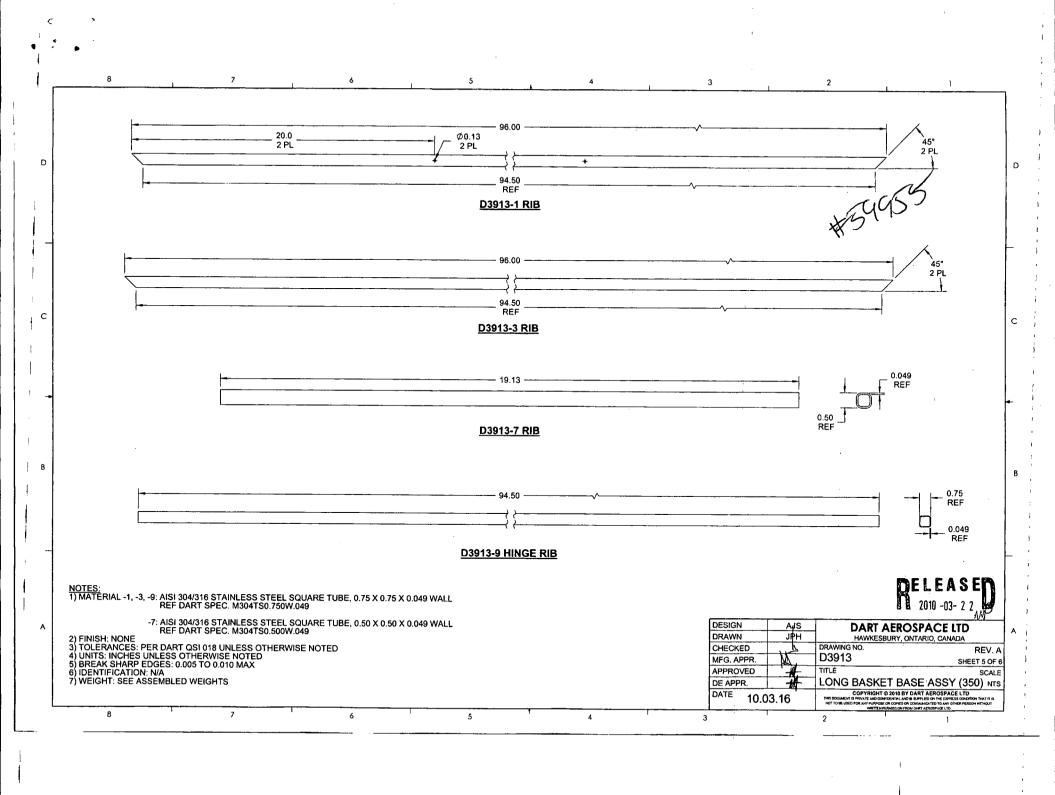
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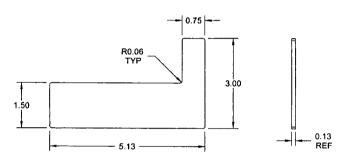


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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descri	Section B ption	Sign &			Approval Chief Eng	Approva QC Inspect		



**D3913-15 WIDE HANDLE PLATE** 

NOTES:
1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF DART SPEC M304S11GA
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IVA
7) WEIGHT: 0.31 lbs

8

D

DESIGN AJS		DART AEROSPACE LTD			
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA			
CHECKED		DRAWING NO. REV. A			
MFG. APPR.	Μ.	D3913 SHEET 6 OF 6			
APPROVED	`##.	TITLE SCALE			
DE APPR.	4#	LONG BASKET BASE ASSY (350) NTS			
DATE 10.0	3 16	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PROVIDED THAT IT IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS			

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W/O:		WORK ORDER CHAI	NGES		<b>4</b> 9 <b>3</b> 1		
DATE	STEP	PROCEDURE CHANGE	By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No		PAR #· Fault Category:	NCR: Yes No DO	<b>.</b>	Date		

Part No:	PAR #: Fault Category:	NCR: Yes No DQA	: Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		V	VORK ORD	ER NON-CONFORMANC	E (NCR)			٠,.
		Description of NC		Corrective Action Section B		Verification	Approval	``-`
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
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